



Department of Electrical
and Computer Engineering
261 Rathbone Hall
Manhattan, KS 66506-5204
785-532-5600

October 14, 1998

Gary Hellebust
Chief Executive Officer
KSU Foundation Center
CAMPUS

Dear Mr. Hellebust:

Please issue a check in the amount of \$22.30 to Kansas State University. This is for the September line and equipment charges.

Funding for this expense is withdrawn from the Electrical Engineering Tau Beta Pi National Convention Account No. I23410.

Sincerely yours,

Eddie R. Fowler
Eddie R. Fowler
Faculty Advisor

as

Kansas State University
Telecommunications
Invoice Return Page

EECE ELECTRICAL ENGINEERING

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Total charges	\$22.30
6.9% sales tax	.154
Total amount due	23.84 <u>22.30</u>

Sales tax may be omitted if payment is by IDV, IFV or State of Kansas check or if verification of tax exempt status is on file in our office.

Please return this page with your payment to:

Kansas State University
Telecommunications
East Stadium 109
Manhattan KS 66506

Payment may be by check, IDV or Interfund Voucher.

For billing or service inquiries please call (913) 532-7001 during office hours. (Office hours are from 8:00 till 12:00 and from 1:00 till 5:00, Monday through Friday.) Outside Manhattan please call (800) 232-0133, extension 27001.